

# Adjust RAM Sale/Item

## Adjustment

Reason: CHANGING ENTITY STATUS

## Sale

Sale Ref.: 02/22/2006 SSESHE2 82 Status: Active

Mailroom Date: 02/21/2006 Type: 1 Name/Number: 10612272 Attorney Docket No: 00003/7000

Select Sale

Ne	Fee	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
St	Code							
R	2501	A	10612272	700.00	1		700.00	
	1504	A	10612272	300.00	1		300.00	
	8001	A	10612272	3.00	4		12.00	

Total Amount to Credit: \$700.00

Undo All

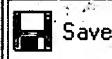
## Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
02/22/2006	SSESHE2	CK	\$1,006.00	\$1,006.00	\$700.00

Set Amount

Undo all

Payment Detail



Adjustment date: 03/21/2006 MAHRE2  
02/22/2006 SSESHE2 00000082 10612272  
01 FC:2501 -700.00 OP